



STATE OF CALIFORNIA  
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

# CONTRACT NOTIFICATION

\*\*\*\*\* MANDATORY \*\*\*\*\*

CONTRACT NUMBER: 1-06-13-01

DESCRIPTION: FUSEES, RED WITHOUT SPIKES

CONTRACTOR: VARIOUS

EFFECTIVE DATES: 4/29/2006 THROUGH 4/28/2008

SUPERSEDES CONTRACT NO.: 1-02-13-01

AREA: STATEWIDE

DISTRIBUTION: C-13-01

\* TAX: Add appropriate sales and use tax.  
Exempt from Federal Excise Tax.

\*Food contracts are tax exempt.

*Rita Hamilton*

RITA HAMILTON, Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,  
or call: Contract Administrator, SHERRY JACOBS 916-375-4450, CALNET 480-4450

**Contract (Mandatory): 1-06-13-01**

**SUPPLIER ID:** 219577  
**NAME:** STANDARD FUSEE CORP  
**ADDRESS:** PO BOX 1047  
EASTON, MD 21601

**CONTACT:** 800-637-7807 **KEN HARRISON**  
**FAX NUMBER:** 410-822-7759  
**TERMS OF PAYMENT:** Net  
**FOB:** Destination  
**MINIMUM ORDER:** AS SPECIFIED

**SUPPLIER ID:** 1001642  
**NAME:** NATIONAL FLARE COMPANY INC  
**ADDRESS:** 418 FIRST STREET  
DAVIS, CA 95616

**CONTACT:** 800-767-6907 **CALVIN B CHANG**  
**FAX NUMBER:** 800-790-2145  
**TERMS OF PAYMENT:** Net  
**FOB:** Destination  
**MINIMUM ORDER:** AS SPECIFIED

**NATIONAL FLARE COMPANY, INC. - LINE ITEMS 1 AND 2.**

**STANDARD FUSEE CORPORATION - LINE ITEMS 3,4, AND 5.**

Contract (Mandatory): 1-06-13-01

ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
1	1370-294-1304-0	1001642	GR	FUSEE HIGHWAY 5 MINUTE RED QTY PER CARTON: 144/ctn  Brand: NATIONAL Model: #5NS	48.5000
2	1370-294-1280-1	1001642	GR	FUSEE HIGHWAY 10 MINUTE RED QTY PER CARTON: 144/ctn  Brand: NATIONAL Model: #1ONS	55.5000
3	1370-294-1281-3	219577	GR	FUSEE HIGHWAY 15 MINUTE RED QTY PER CARTON: 72/ctn  Brand: ORION Model: 0715-02	63.5800
4	1370-294-1284-9	219577	GR	FUSEE HIGHWAY 20 MINUTE RED QTY PER CARTON: 72/ctn  Brand: ORION Model: 0720-02	75.4200
5	1370-294-1285-0	219577	GR	FUSEE HIGHWAY 30 MINUTE RED QTY PER CARTON: 36/ctn  Brand: ORION Model: 0730-02	105.5700

**Scope:** This contract covers the mandatory estimated biennial (two year) requirements with two optional one-year extensions for State of California and participating local agencies for **Fusees, Red (without spikes).**

**Extraordinary Extension Option:**

In the event of an extraordinary circumstance the State may extend the contract for up to an additional year beyond the stated term and any noted extensions. Extensions during this period may occur in increments until the establishment of a new contract (not to exceed one-year). Exercise of this may occur in the event that a **replacement** contract cannot be established due to the protest of intent to award, or loss of key procurement staff, or extraordinary circumstance that would otherwise cause an unanticipated disruption in the contracting process.

If necessary, prices may be increased during an extraordinary extension option period, to the extent that the price is determined to be "fair and reasonable." Requests for price increase(s) shall include substantiated information to support the proposed increase (e.g., manufacturer's price list, significant changes in published market indicators for the industry, certified raw material cost data, and any other substantiating information as requested by State). In no event will price increases be accepted with retroactive effective dates.

**National Flare Company, Inc. will accept orders by Facsimile or E-mail transmission**

**Facsimile Number:** (800) 790-2145

**E-Mail Address:** [sales@nationalflare.com](mailto:sales@nationalflare.com)

**Vendor Contact Name:** Calvin Chang

**Vendor Contact Telephone Number:** 800-767-6907

**Standard Fusee Corporation will accept orders by Facsimile or E-mail transmission**

**Facsimile Number:** (410) 822-7759

**E-Mail Address:** [Kenny@orionsignals.com](mailto:Kenny@orionsignals.com)

**Vendor Contact Name:** Ken Harrison

**Vendor Contact Telephone Number:** (410) 822-0318

**Price:**

Price shall be firm for the duration of the contract period.

**Delivery:**

Delivery is to be coordinated with the state agency and awardee to create an acceptable production and delivery schedule.

Delivery shall be made to any State agency and any local agency within California. (See Ordering Procedure.)

**Preparation for Delivery:**

Fusees shall be prepared for shipment by common carrier in accordance with Code of Federal Regulations 49CFR172. The shipping carton shall be stamped with the "Certificate of Box Maker" in accordance with the Uniform Freight Classification, Ratings, Rules and Regulations, Rule 41, Corrugated or Solid Fiberboard Boxes. When palletized shipments are specified, the palletizing shall conform to the following:

- Pallets shall be standard 42" x 42", pallet size 2 per the attached State Specification #3990-01A-01 with overall height no higher than 52".
- Cartons shall not over-hang the pallets.
- The palletized load shall be stretch wrapped to stabilize the pallet load.
- The cartons shall be stacked on the pallets so that the DOT hazardous material classification label can be viewed and identified from any of the four (4) sides.
- All cartons on a single pallet must contain the same product, i.e., same item code number.
- Marking: Each carton shall be marked with the commodity, quantity, size (fusee type in nominal minutes), item code number and the manufacturer's name or brand.

**Minimum Order:**

The minimum order is 5 gross.

**Quantity Estimates:**

Quantities shown for each line item are estimates and are for evaluation purposes only. Actual purchases may vary from this pattern. The State will not be obligated to purchase contractor's excess inventory of any line item if actual purchases vary from the anticipated purchase pattern.

**Ordering Procedures:****State Agency Ordering Procedures:**

Issue state agency orders to the contract supplier. State agencies will be sending a Contract/Delegation Purchase Order (STD. 65). **The DGS's fee for state agency use is available in the Price Book, located on the Department of General Services, website at [www ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm](http://www ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm).**

**Local Agency Ordering Procedures:**

Issue local agency orders directly to the contract supplier. (Blanket orders are no longer issued by the Procurement Division for local agency use.) **The DGS's fee for local agency use is the available in the Price Book, located on the Department of General Services, website at [www ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm](http://www ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm).**

**Packaging:**

Exterior packaging is to show the contents and the purchase order number. All the packaging is to conform to the applicable freight classifications, Surface Transportation Board and/or postal regulations, and is to be of a quality to assure final delivery without damage to the contents.

**Invoicing Requirements:**

The contractor is to render invoices as instructed on individual orders. Invoices shall include the order number, the contract number, the commodity code number, quantity, unit price, and extensions. State sales and/or use tax is to be added to each invoice.

**Usage Reports:**

The contractor is required to submit a detailed usage report and **hard copies of each purchase order placed against the contract for the respective quarter**. Usage Reports are required to be submitted every three months commencing from the date of the contract award. This report is to include the total quantities per item, item description per contract item number, and a grand total for the period. Failure to submit completed usage reports in a timely manner may be considered a breach of contract and subject the Contractor to General Provision 26, Rights and Remedies of the State for Default.

Send the Contract Usage Report with purchase orders to the following address:

Department of General Services  
Procurement Division  
Attn: Sherry Jacobs  
P.O. Box 989054  
707 3<sup>rd</sup> Street  
West Sacramento, CA 95798-9054

**Contractor Location:**

Company Name: National Flare Company, Inc.

Street Address: 418 First Street

City, State, and Zip: Davis, Ca. 95616

Person to contact: Calvin Chang

Phone No.: 800-767-6907

Fax No.: 800-790-2145

**Contractor Location:**

Company Name: Standard Fusee Corporation

Street Address: 28320 St. Michaels Road  
P.O. Box 1047

City, State, and Zip: Easton, MD 21601

Person to contact: Ken Harrison

Phone No.: 410-822-0318

Fax No.: 410-822-7759

**Emergency Purchases:**

In the event of an emergency, the State may purchase any required line item from other than the contractor.



## STATE OF CALIFORNIA

### Bid Specification Fusees, Red (without spikes)

1370-05BS-001

#### 1.0 SCOPE

This specification covers red fusees (without spikes) intended to be carried on automotive vehicles for use as emergency highway traffic warning signals.

#### 2.0 SPECIFICATIONS AND STANDARDS

Specifications and standards referenced in this document in effect on the opening of the Invitation for Bid form a part of this specification where referenced.

#### 3.0 REQUIREMENTS

##### 3.1 General

- 3.1.1 The fusees shall conform in all respects to the requirements of Underwriters Laboratories Standard (UL) 912 Highway Emergency Signals, latest Edition Sections 24 thru 35 for Fusees as well as conform to the additional requirements of this specification.
- 3.1.2 The fusee shall be approved for sale and use in the State of California by the Office of the State Fire Marshal.
- 3.1.3 Fusees shall have an anti-rolling feature. This feature shall not create excess bulk such as to require additional storage space.
- 3.1.4 There shall be no metal parts used in the fusees.

##### 3.2 Workmanship:

The fusees shall be free from defects that will affect the safety, appearance, or serviceability.

##### 3.3 Special Markings

In addition to marking required by UL 912 Section 35, each fusee shall be marked with instruction for use of the anti-roll device, date (month and year) of manufacture, and the California State Office of the State Fire Marshal's seal of approval.

#### 4.0 QUALITY ASSURANCE PROVISIONS

##### 4.1 Inspection

Fusees supplied will be inspected for compliance to this specification as deemed necessary. Sampling and inspection by attributes shall be in accordance with ANSI/ASQC Z1.4. For purposes of inspection, one delivery to one agency at one time shall be considered an inspection lot. Any rejected material shall be replaced within 15 working days and corrective action plan/schedule shall be provided to ordering agency and to DGS/PD contract administrator.



#### 4.2 Bid samples

Bid samples will be visually examined for marking. All markings shall be in compliance with the referenced UL standard and this specification.

#### 4.3 State Anti-Roll Test Requirement

The test surface shall be concrete or asphalt with a road surface roughness range from 0.3 to 0.55 coefficient of friction as determined by the California Department of Transportation Test 342 (Typical Road Surface). The test surface shall not be perceptibly out of flat and shall be at a 10° incline  $\pm 2^\circ$  from the horizontal. The fusee shall be dropped from knee height of twenty (20) inches,  $\pm 3$  inches, from the surface, and shall not roll or slide more than 24" from the point of impact.